SBR No. 19/18-19
DATED 5-5-18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 19/18-19

No.1St & Final bill

Date.....2017

Dt. 5-5-18

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-011-17-000046**

Schedule Docket No. Head of Account :**P -0298** **(M&R to Electrical Instalations in Parks 7 Gardens Playgrounds Burial Grounds))**

D.R.No. :

Name of Work:- Providing Released Tubular Poles along With Street lights to Gangamma circle Bus-stop to Air Force Gate in ward No11.

Name of Contractor and Full Address: M/s Vijayalakshmi Associates.

Reference to Agreement No:EE/Ele/YZ/WO/000031 /17-18 Date:22/03/2018

Certified that the measurements were taken by me on 21/4/18 and recorded of Pages 311731 to 735 of Measurement Book No. 3118/17-18 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES

Proprietor

T.K.N. Baddegowda

Officer-in-charge of work

Certified that the measurement were taken by me on 21/4/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub Division Officer

BBMP, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill 99496=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 1% 995=00 SGST 1% 995=00 CGST 1% 995=00 LWC 1% 995=00 CBFO 1% 100=00 FSD 5% 4975=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions 9055=00 Cheque= 90441=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

For VIJAYALAKSHMI ASSOCIATES

Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

For VIJAYALAKSHMI ASSOCIATES

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-0298 M&R to electrical

ರೂ: 99496=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 90441=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 9055=00 ಹೊಂಬಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:-Providing Released Tubular Poles along With Street lights to Gangamma circle Bus-stop to Air Force Gate in ward No11.	
1	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.3 X 25 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
2	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
3	Wiring for lighting/power circuit using one of PVC insulated 1100v grade stranded **Aluminium** unsheathed wire single core/multi core cable in open or consealed system of wiring. a)4 sqmm.	Each
4	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps25kA.	Nos
5	Supplying and Fixing ..... including all Hardware's etc. complete as per the standard technical specification of BESCOM. RCC Clamp	Each
6	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.63Amps	Each
7	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.f)40-63Amps TPN,	Each
8	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete.16SWG	Sqcm
9	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps	Each
10	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and **Copper** conductor single core cable in open or consealed system of wiring.I Group A Materials.g)16 sqmm	Per Mtr
11	Supplying and fixing phylum brand hand plastic sheet 3mm thick with necessary niches for fixing switches, regulators etc., and fixing on exisiting wood or metal box using N.F.screws	Sqcm
12	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Per Mtr
13	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and waqshers etc.. Group A, PWD Elec SR 2006-07.	Nos
15	Digging of Pits 1.8 mtr depth for errection of 9 to 10mtr Long Steel/RCC/PSC supports as per approved Drawing.Ordinary Soil	Nos
16	Erection of steel supports 9.0 to 10.00 mtr long suchas 22.68 kg (50 lbs) Rail, 27.22 kg (60 Lbs) Rail IBeam of sizes 200x100mm, 175x90 mm, 125x100mm. Fabricates poles tubular poles in pits of 1.8 mtrDepth, Aligning, Refilling with soil and ramming asapproved drawing	Nos
17	Pole concreting with CC 1:2:4 (without coping) f) 8mtrs support (400x400x1500mm)	Nos
18	Any Dismantling work 90% of the corresponding erection charges(304x90%=273.6)	Nos
19	Transportation using 7.5/10 Tons Lorry Rs. 23 per Kms subjected to a minimum of Rs. 1200/-per day	Days
	Total Rs	
	Less Tender Premium Below (-) 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		100	177.00	17700.00	100	17700.00	
		100	10.30	1030.00	100	1030.00	
		55	7.50	412.50	55	412.50	
		2	4044.00	8088.00	2	8088.00	
		6	84.00	504.00	6	504.00	
		6	234.00	1404.00	6	1404.00	
		2	1936.00	3872.00	2	3872.00	
		54000	0.33	17820.00	54000	17820.00	
		2	9915.00	19830.00	2	19830.00	
		6	132.00	792.00	6	792.00	
		16000	0.22	3520.00	16000	3520.00	
		13	263.00	3419.00	13	3419.00	
		2	4200.00	8400.00	2	8400.00	
		6	378.00	2268.00	6	2268.00	
		6	304.00	1824.00	6	1824.00	
		6	982.00	5892.00	6	5892.00	
		3	273.60	820.80	3	820.80	
		2	1200.00	2400.00	2	2400.00	
				99996.30		99996.30	
				499.98		499.98	
				99496.32		**99496.32**	